



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN CLERK'S OFFICE  
ARLINGTON MA 02174

## AMENDMENT

2021 JUL 27 AM 8:04  
File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/1/21 Ending Date: 4/1/21

Type of Report: (Check one)

8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

Candidate Full Name (if applicable)	Arlington Fights Racism Political Action Committee
Office Sought and District	Committee Name
Residential Address	Jordan Weinstein
E-mail:	Name of Committee Treasurer
Phone # (optional):	23 Lennon Rd., Arlington, MA 02474
	Committee Mailing Address
	E-mail: jordan3weinstein@gmail.com
	Phone # (optional): 781-316-8649

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	0.00
Line 2: Total receipts this period (page 3, line 11)	4946.00
Line 3: Subtotal (line 1 plus line 2)	4946.00
Line 4: Total expenditures this period (page 5, line 14)	4799.44
Line 5: Ending Balance (line 3 minus line 4)	146.56
Line 6: Total in-kind contributions this period (page 6)	826.37
Line 7: Total (all) outstanding liabilities (page 7)	0.00
Line 8: Name of bank(s) used:	none (PayPal used for donations & payments)

#### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Jordan Weinstein (Treasurer's signature) Date: 7/26/21

#### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

##### Candidate with Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

##### Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: \_\_\_\_\_ (Candidate's signature) Date: \_\_\_\_\_

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/3/21	Linda Braun 11 Parker Road Arlington MA 02479	25.00	
3/3/21	Kevin Brownell 55 BAY STATE RD, Arlington, MA 02474	100.00	
3/17/21	Thomas Cravotta 10 RALEIGH ST, Arlington, MA 02474	1.00	
3/4/21	Elizabeth Dray 130 Jason St. Arlington MA 04276	500.00	Associate Cambridge Health Alliance
3/4/21	Steven Dray 130 Jason St. Arlington MA 04276	500.00	Chief Investment Officer Zevin Asset Mgt.
3/5/21	Wynelle Evans 20 Orchard Pl. Arlington MA 02476	100.00	
3/4/21	Ezra Fischer 32 THORNDIKE ST, Arlington, MA 02474	100.00	
3/17/21	Kelda Fontenot 130 Jason St., Arlington MA 04276	135.00	
3/4/21	Jonathan Gersh 24 Kipling Rd Arlington Ma 02476	150.00	
3/12/21	Guillermo Hamlin 1228 MASS AVE #B, Arlington, MA 02476	135.00	
3/5/21	Claire Johnson 84 Wright Street Arlington MA 02474	200.00	Tutor Self-employed
3/12/21	Adam MacNeill 19 Melrose St Arlington MA 02476	200.00	Scientist Takeda Pharmaceutical Co. \$157.95 directed toward Adam MacNeill's individual Town Meeting campaign postcards
Line 9: Total Receipts over \$50 (or listed above)			
Line 10: Total Receipts \$50 and under* (not listed above)			
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>			← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
3/6/21	Sandra Mostajo 191 Park Avenue Arlington MA 02476	100.00	
3/4/21	Louise Popkin 9 Cliff Street, Apt. 2 Arlington MA 02476	1000.00	Retired Excess contribution refunded on 3/30/21. See Schedule B
3/4/21	Xavid Pretzer 44 Grove St. Arlington MA 02476	100.00	
3/8/21	June Rutkowski 128 Alpine Terr. Arlington MA 02474	50.00	
3/3/21	Colleen Spindler-Ranta 297 PARK AVE, Arlington, MA 02476	30.00	
3/12/21	Jennifer Steinberg 146 SUMMER ST #2, Arlington, MA 02474	50.00	
3/8/21	Alice Trexler 48 SPY POND LN, Arlington, MA 02474	20.00	
3/3/21	Jordan Weinstein 23 Lennon Rd., Arlington, MA 02474	1000.00	Retired Excess contribution refunded on 3/30/21. See Schedule B
3/4/21	Charles Wescott 15 KIPLING RD, Arlington, MA 02476	150.00	
3/3/21	GWENDOLYN WONG 151 Lowell St. Arlington MA 02474	200.00	Retired
3/6/21	Quinton Zondervan Cambridge, MA	100.00	
Line 9: Total Receipts over \$50 (or listed above)		4946.00	
Line 10: Total Receipts \$50 and under* (not listed above)			
Line 11: TOTAL RECEIPTS IN THE PERIOD		4946.00	← Enter on page 1, line 2

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
3/17/21	Connolly Printing	178 Gill St., Woburn, MA 01801	Post Cards to support Kelda Fontenot/Guillermo Hamlin and 27 town meeting candidates.	3641.49
3/30/21	Louise Popkin	9 Cliff Street, Apt. 2 Arlington MA 02476	Refund of Excess Contribution	500.00
3/30/21	Jordan Weinstein	23 Lennon Rd., Arlington, MA 02474	Refund of Excess Contribution	500.00
3/12/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Reimbursement (Connolly Printing) for postcard supporting town meeting candidate.	157.95
Line 12: Total Expenditures over \$50 (or listed above)				4799.44
Line 13: Total Expenditures \$50 and under* (not listed above)				
Line 14: TOTAL EXPENDITURES IN THE PERIOD				4799.44

Enter on page 1, line 4 →

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
3/17/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Payment to Connolly Printing for postcards.	389.29
3/17/21	John Martyn	18 Eustis St. Arlington, MA 02476	Payment to Connolly Printing for postcards.	389.29
3/30/21	Lynette Martyn	18 Eustis St. Arlington, MA 02476	Payment for PAC's Zoom account (3 months @ 15.93 per mo.)	47.79
Line 15: In-Kind Contributions over \$50 (or listed above)				826.37
Line 16: In-Kind Contributions \$50 & under (not listed above)				
Line 17: TOTAL IN-KIND CONTRIBUTIONS				826.37

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
6/17/21	Arlington Eats, Inc. A 501(c)3 nonprofit organization	58 Medford St. Arlington, MA 02474	Charitable contribution. Dissolution of PAC	146.56
		Line 12: Total Expenditures over \$50 (or listed above)	146.56	
		Line 13: Total Expenditures \$50 and under* (not listed above)		
Enter on page 1, line 4 →		Line 14: TOTAL EXPENDITURES IN THE PERIOD	146.56	

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.